

DR-2 Disclosure Summary Page**DR-2**

| | | | | |
|--|--------------------------|---------------------------|----------------------|--------------|
| Madison County Democratic Central Committee | | Status: | | Filed |
| Committee Type: | County Central Committee | Statutory Due Date | 5/19/2010 | |
| County: | Madison | Adjusted Due Date | | |
| District: | 0 | Filed Date | 5/19/2010 9:28:32 AM | |
| Committee Code: | 9123 | Postmark Date | | |
| Political Party: | Democratic | Amendment Date | | |
| Report Date: | 2010 | Candidate Name: | | |

Treasurer

| | | | | | |
|-------------------|--------------------|--------------------|-------|------------------|-------|
| Last Name: | Kooker | First Name: | Joyce | MI: | L |
| Address: | 909 E. Filmore St. | | | | |
| City: | Winterset | State: | IA | Zip Code: | 50273 |
| Phone: | 515-462-6988 | | | | |
| E-Mail: | jlk909@aol.com | | | | |

Chairperson

| | | | | | |
|-------------------|-----------------|--------------------|--------|------------------|-------|
| Last Name: | Bell | First Name: | Robert | MI: | |
| Address: | 1843 Warren Ave | | | | |
| City: | Prole | State: | IA | Zip Code: | 50229 |
| Phone: | 515-396-2736 | | | | |
| E-Mail: | | | | | |

Statement of Cash On Hand

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$4,066.29 |
| Schedule A: Cash Contributions Total | \$4,918.09 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$8,984.38 |
| Schedule B: Expenditure Total | \$1,505.88 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$7,478.50 |

Additional Assets and Liabilities

| | |
|---|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | |
|--|---------------------------|----------------------|
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| Committee Code: 9123 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|---------------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 1/14/2010 | Check # | Madison Co Democrats P.O. Box 184 Winterset, IA 50273 | N/A | \$52.00 | |
| Off year Caucus donations | | | | | |
| 1/19/2010 | Check # | Armstrong, Linda & Rick 2479 250 Street Winterset, IA 50273 | None | \$90.00 | |
| 2010 membership | | | | | |
| 1/19/2010 | Check # | Bell, Robert 1843 Warren Ave Prole, IA 50229 | N/A | \$50.00 | |
| 2010 membership | | | | | |
| 1/19/2010 | Check # | Johnson, Karen 220 W Washington Winterset, IA 50273 | None | \$50.00 | |
| 2010 Membership | | | | | |
| 1/19/2010 | Check # | Kentner, Karlene 309 E Green Winterset, IA 50273 | None | \$50.00 | |
| 2010 membership | | | | | |
| 1/19/2010 | Check # | Pfeiffer, Barbara 102 W Carpenter St. Charles, IA 50273 | None | \$50.00 | |
| 2010 membership | | | | | |
| 1/19/2010 | Check # | Rusk, Sheila 3086 - 120 St Cumming, IA 50061 | None | \$50.00 | |
| 2010 membership | | | | | |
| 1/19/2010 | Check # | Terry, Dusky & Connie 355 NW Locust Ave Earlham, IA 50072 | None | \$90.00 | |
| 2010 Membership | | | | | |
| 1/21/2010 | Check # | Bussanmas, Maxine PO Box 57 Bevington, IA 50273 | None | \$50.00 | |
| 2010 Membership | | | | | |

Schedule A: Contributions

Sch-A

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|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 1/21/2010 | Check # | Kelleher, Carita 315 8 Ave, #2 Winterset, IA 50273 | None | \$50.00 | |
| 2010 Membership | | | | | |
| 1/21/2010 | Check # | McDonald, Jean 1526 Hogback Bridge Rd Earlham, IA 50072 | N/A | \$50.00 | |
| 2010 Membership | | | | | |
| 1/21/2010 | Check # | Ryner, Daniel & Lori 1776 N River Trail Winterset, IA 50273 | None | \$90.00 | |
| 2010 Membership | | | | | |
| 1/23/2010 | Check # | Deichmann, Pamila & Craig 405 S 16 Avenue Winterset, IA 50273 | None | \$90.00 | |
| 2010 Membership | | | | | |
| 1/23/2010 | Check # | Kiernan, Gary & Carol 315 W Lane St Winterset, IA 50273 | None | \$90.00 | |
| 2010 membership | | | | | |
| 1/23/2010 | Check # | Molln, Dean & Betty 724 E Jefferson Winterset, IA 50273 | None | \$90.00 | |
| 2010 Membership | | | | | |
| 1/23/2010 | Check # | Navin, Pat 609 E Court Winterset, IA 50273 | None | \$50.00 | |
| 2010 Membership | | | | | |
| 1/23/2010 | Check # | Seibert, Twila 322 1/2 N 4 Ave Winterset, IA 50273 | None | \$50.00 | |
| 2010 membership | | | | | |
| 2/8/2010 | Check # | Sinnwell, Kenneth & Willie 2267 Terrace Ave Winterset, IA 50273 | None | \$90.00 | |
| 2010 membership | | | | | |

Schedule A: Contributions

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|------------------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 2/9/2010 | Check # | Kooker, Joyce 909 E Filmore St Winterset, IA 50273 | None | \$50.00 | |
| 2010 Membership | | | | | |
| 2/16/2010 | Check # | Feirer, Alan 212 N 14 St Winterset, IA 50273 | None | \$50.00 | |
| 2010 Membership | | | | | |
| 2/16/2010 | Check # | Parkins, Shirley 907 N 6 Ave Circle Winterset, IA 50273 | None | \$50.00 | |
| 2010 Membership | | | | | |
| 2/25/2010 | Check # | Busch, Craig & Linda 501 W Benton Winterset, IA 50273 | None | \$100.00 | |
| 2010 Membership | | | | | |
| 3/4/2010 | Check # | Rasmussen, John & Judy 1144 US Hwy 169 Winterset, IA 50273 | None | \$90.00 | |
| 2010 membership | | | | | |
| 3/4/2010 | Check # | Rodgers, Norman 217 N 14 Ave Winterset, IA 50273 | None | \$50.00 | |
| 2010 Membership | | | | | |
| 3/12/2010 | Check # | Corkrean, Mary 621 W Mills Winterset, IA 50273 | None | \$50.00 | |
| 2010 Membership | | | | | |
| 3/12/2010 | Check # | Herzberg, Arlan 1493 Warren Ave Cumming, IA 50061 | None | \$200.00 | |
| 2010 Membership and donation | | | | | |
| 3/22/2010 | Check # | Dunbar, Sharon & William 551 Long St Patterson, IA 50273 | None | \$90.00 | |
| 2010 membership | | | | | |

Schedule A: Contributions

Sch-A

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|--|---------------------------|---|---------------------------|---------------------|-------------|
| 3/25/2010 | Check # | Maske, Bill & Carol PO Box 20 Truro, IA 50257 | None | \$90.00 | |
| 2010 Membership | | | | | |
| 3/29/2010 | Check # | Jordan, Wilma 314 Florence Ave Peru, IA 50222 | None | \$50.00 | |
| 2010 membership | | | | | |
| 4/5/2010 | Check # | Major, Robert & Jacqueline 1931 Summerhill Trl Winterset, IA 50273 | None | \$100.00 | |
| 2010 membership | | | | | |
| 4/9/2010 | Check # | Clause, Tom & Molly 1684 Mueller Ct Winterset, IA 50273 | None | \$90.00 | |
| 2010 membership | | | | | |
| 4/9/2010 | Check # | Corkrean, Patrick & Nancy 909 N 9 Ave Winterset, IA 50273 | None | \$90.00 | |
| 2010 Membership | | | | | |
| 4/9/2010 | Check # | Maske, Jeremy & Christine 310 N Cherry St. Charles, IA 50273 | None | \$90.00 | |
| 2010 membership | | | | | |
| 4/9/2010 | Check # | Newbury, Ann & Max 220 W South Winterset, IA 50273 | None | \$100.00 | |
| 2010 Membership | | | | | |
| 4/9/2010 | Check # | Welch, Paul & Joan 1612 W Summit Winterset, IA 50273 | None | \$90.00 | |
| 2010 Membership | | | | | |
| 4/9/2010 | 0 Check # 0000 | Madison Co Democrat Central Committee 909 E. Filmore Winterset, IA 50273 | N/A | \$2,302.00 | X |
| Misc. raised at auction at annual dinner including donations, items purchased, and pictures. | | | | | |

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|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 4/30/2010 | Check # | Farmers & Merchants Bank 201 W Jefferson Winterset, IA 50273 | None | \$4.09 | |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$2,616.09 |
| Total Fundraiser Contributions | \$2,302.00 |
| Grand Total All Contributions | \$4,918.09 |

Schedule B: Expenditures**Sch-B**

| | | |
|--|---------------------------|----------------------|
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| Committee Code: 9123 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--------------------------------|--------------------------|--|--------------------------------|--------------------|
| 1/15/2010 | Check # N/A | Postmaster of Winterset Winterset, IA 50273 | Postage, Shipping, Delivery | \$17.60 |
| 1/26/2010 | Check # Unitemized | Ia Dept of Revenue Lucas State Bldg Des Moines, IA 50273 | Miscellaneous or Unitemized | \$100.00 |
| sales tax e-filed | | | | |
| 2/8/2010 | Check # N/A | Madisonian 112 W Court Winterset, ID 50273 | Advertising | \$66.70 |
| caucus ads | | | | |
| 2/8/2010 | Check # N/A | The Shopper PO Box 28 Winterset, IA 50273 | Advertising | \$201.40 |
| Caucus ads and fall supper ad | | | | |
| 2/12/2010 | Check # N/A | Postmaster of Winterset Winterset, IA 50273 | Postage, Shipping, Delivery | \$40.00 |
| 2/23/2010 | Check # N/A | Postmaster of Winterset Winterset, IA 50273 | Postage, Shipping, Delivery | \$8.80 |
| 2/26/2010 | Check # N/A | Postmaster of Winterset Winterset, IA 50273 | Postage, Shipping, Delivery | \$15.50 |
| 3/4/2010 | Check # N/A | Madison Co Fair Board Fairgrounds Winterset, IA 50273 | Advertising | \$85.00 |
| ad in fair book, booth space | | | | |
| 3/19/2010 | Check # Unitemized | The Shopper PO Box 28 Winterset, IA 50273 | Miscellaneous or Unitemized | \$8.62 |
| copies of announcement | | | | |
| 3/24/2010 | Check # N/A | Postmaster of Winterset Winterset, IA 50273 | Postage, Shipping, Delivery | \$44.00 |
| letters sent for annual dinner | | | | |

Schedule B: Expenditures

Sch-B

| | | |
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|---|--------------------------|---|--------------------------------|--------------------|
| 3/29/2010 | Check # Unitemized | Dollar General 818 N John Wayne Dr Winterset, IA 50273 | Miscellaneous or Unitemized | \$3.21 |
| Envelopes for mailing for annual dinner | | | | |
| 3/30/2010 | Check # Unitemized | Pfeiffer, Barbara 102 W Carpenter St. Charles, IA 50273 | Miscellaneous or Unitemized | \$103.88 |
| invitations for annual dinner | | | | |
| 4/9/2010 | Check # N/A | Rusk, Sheila 3086 - 120 St Cumming, IA 50061 | Fund-Raiser (Holding) | \$6.51 |
| supplies | | | | |
| 4/9/2010 | Check # N/A | Specter, Krista 1680 Mueller Ct Winterset, IA 50273 | Fund-Raiser (Holding) | \$20.00 |
| music supplied before annual dinner | | | | |
| 4/9/2010 | Check # N/A | Sullivan, Mallory 938 250 Street St. Charles, IA 50240 | Fund-Raiser (Holding) | \$20.00 |
| music supplies before annual dinner | | | | |
| 4/9/2010 | Check # N/A | Welch, Paul & Joan 1612 W Summit Winterset, IA 50273 | Fund-Raiser (Holding) | \$100.00 |
| paper supplies for annual dinner | | | | |
| 4/9/2010 | Check # N/A | Madison Co Fair Board Fairgrounds Winterset, IA 50273 | Fund-Raiser (Holding) | \$250.00 |
| rent of building for Annual Dinner | | | | |
| 4/22/2010 | Check # N/A | The Shopper PO Box 28 Winterset, IA 50273 | Advertising | \$111.30 |
| Annual dinner | | | | |
| 5/3/2010 | Check # N/A | Fareway 111 E Jefferson Winterset, IA 50273 | Fund-Raiser (Holding) | \$192.06 |
| Food for Annual Dinner | | | | |

Schedule B: Expenditures

Sch-B

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|-----------------------|--------------------------|---|-------------|--------------------|
| 5/10/2010 | Check # N/A | The Shopper PO Box 28 Winterset, IA 50273 | Advertising | \$111.30 |
| Ads for Annual Dinner | | | | |

| | |
|---------------------|-------------------|
| Total Amount | \$1,505.88 |
|---------------------|-------------------|